



Chandler - Arizona  
Where Success Starts The Difference

**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

1. Agenda Item Number:

**34**

2. Council Meeting Date:

January 22, 2015

TO: **MAYOR & COUNCIL**

THROUGH: **CITY MANAGER**

3. Date Prepared: December 30, 2014

4. Requesting Department: City Manager

5. **SUBJECT:** Purchase of annual maintenance and support of Citywide Cisco network equipment

6. **RECOMMENDATION:** Recommend approval of the utilization of State of Arizona contract #ADSP012-024622 for the purchase of annual maintenance and support of Citywide Cisco network equipment from Nexus IS, Inc., in an amount not to exceed \$109,799.

7. **HISTORICAL BACKGROUND/DISCUSSION:** This purchase will provide Cisco Smartnet Services for support and maintenance of the City's Cisco network infrastructure software and equipment. This equipment includes switches, routers and connectivity equipment. These are annual recurring costs that cover hardware technical support, repair or replacement in the event of failure. In addition to the hardware maintenance and repair/replacement, the vendor also provides software patches and upgrades for the City's network hardware. The equipment must be kept up to date with these patches in order for the City's network to remain secure and reliable. This agreement also allows for access to technical support resources to escalate issues and obtain resolution to technical problems with the Cisco network equipment.

8. **EVALUATION PROCESS:** Cisco network equipment and services were competitively bid by the State of Arizona and a contract was awarded to Nexus IS, Inc., in May 2012. The contract allows for a 20% discount off of list price.

**9. FINANCIAL IMPLICATIONS:**

Fund Source:

<u>Acct. No.</u>	<u>Fund Name</u>	<u>Amount</u>
403.1290.5419.000000	Technology Replacement	\$109,799

10. **PROPOSED MOTION:** Move to approve the utilization of State of Arizona contract #ADSP012-024622 for the purchase of annual maintenance and support of Citywide Cisco network equipment from Nexus IS, Inc., in an amount not to exceed \$109,799.

**APPROVALS**

**11. Requesting Department**

  
Patrick Hait, IT Infrastructure Manager

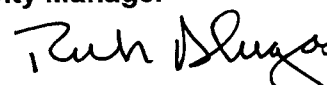
**12. Department Head**

  
Steven Philbrick, Chief Information Officer

**13. Procurement Officer**

  
Carolee Stees, CPPB

**14. City Manager**

  
Rich Dlugas